

	Agency Use				
-	Permit No.:				
	MTG.0102 68  Date Rec'd (a)				
	Date Rec d 6/11/13				
	Rec'd By				
	· K				

FORM NMP

#### Nutrient Management Plan

READ THIS BEFORE COMPLETING FORM: Before completing this form (Form NMP), Concentrated Animal Feeding Operation (CAFO) operators need to read the General Permit, particularly Part IV.A. CAFO operators also need to read the "Instructions For Filling Out Form NMP," found at the back of the Form. Form NMP is intended to help CAFO operators develop a site-specific Nutrient Management Plan, in compliance with Part IV.A of the General Permit and all applicable State rules and statutes. Your Nutrient Management Plan must be maintained at the site as required in Part III of the General Permit. Sections B and C on your Form NMP must state the information exactly the same way as it was stated on the most recently submitted version of your Form 2B. Attach additional pages as necessary, indicating the corresponding section number on this NMP form. For additional help in filling out this form please read the attached instructions. The 2008 General Permit, current fee schedule, and related forms are available from the Water Protection Bureau at (406) 444-3080 or <a href="https://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp">http://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp</a>

Section A - NMP Status (Check one):
New No prior NMP submitted for this site.
Modification Change or update to existing NMP.
Permit Number: MT 010268 (Specify the permit number that was previously assigned to your facility.)
Section B - Facility or Site Information:
Site Name Diamond K Feedlot
Site Location NW 1/4 of NE 1/4 Sec 8 Township 9N Range 48E
Nearest City or Town Kinsey County Custer
Section C - Applicant (Owner/Operator) Information:
Owner or Operator Name Diamond K Feeds and Feeding Inc.
Mailing Address 2892 Kinsey Rd
City, State, and Zip Code Kinsey, MT 59338
Phone Number (406) 234-5474 Email viall@midrivers.com



Section D - NMP Minimum Elements:				
1. Livestock Statistics				
Animal Type and number of animals	# of Days on Site (per year)	Annual Manure Production (tons, cu. yds.or gal)		
1. Beef Cattle - 1500	150	1283 ton		
2.				
3.				
4.				
5.				
6.				
7.				
8.				
Method used for estimating annual manure product	tion:			
Circular DEQ 9, Sec 2 Table 2				
2. Manure Handling Describe manure handling at the facility:				
Manure is left in pens, scraped and spread of	on fields annually. Manure is not pile	ed or stored for		
any length of time.				
Frequency of Manure Removal from confinement				
Annually; normally starting in mid summer an	d continuing till fall.	en com recomment half blild All of model you describe announced a describe above for all from the		
Is this manure temporarily stored in any location o	ther than the confinement area?	es 🗸 No		
If so then how and where?				
Is manure stored on impervious surface? Yes	✓ No			
If yes, describe type and characteristics of this surf	face:			

3. Waste Control Structures						
Waste Control Structure (name/type)	Length (ft)	Width (ft)	Depth (ft)	Volume (cubic ft or gallons)		
1. Clean Water Diversion Dike	909		Depin (ji)	volume (cuote ji or gations)		
2. Temporary Storage Pond				335,600 gal		
3. Effluent Pump				200 gpm		
4. Effluent Transfer Pipeline	670			6" PVC burried		
5. Vegetative Treatment Area				3.7 acres		
6. Gated Pipe for Effluent	480			10" gated pipe		
7.						
8.						
9.			***************************************			
10.		**************************************	200			
11.		. T.				
12.		REC	1 5 2012			
4. Disposal of Dead Animals  Describe how dead animals are disposed of at this facility:  Any dead animals are removed from from their pens within 24 hours. A dead animal disposal pit is located about 100' north of the northern-most pen fence and about 50' west of the silage pit and about 100' east of the VTA. Dead animals are stored at the edge of the pit no longer than 30 days.						
Every 30 days or less the dead anin	nals are pusl	ned into the	pit and cove	red with at least 2' of soil.		
5. Clean Water Diversion Practices Describe how clean water is diverted from production area:						
Clean water is diverted around the Feedlot by dikes designed by the NRCS. Please refer to						
the NRCS design.						

6. Prohibiting Animals and Wastes from Contact with State Waters  Describe how animals and wastes are prohibited from direct contact with state waters:
All animals are contained in their pens away from State Waters. Wastes are diverted into a holding pond
that is pumped to a Vegetative Treatment Strip for proper disposal. There are no free roaming cattle on this farm that might enter the Vegetative Treatment Strips.
All animals are contained in their pens away from State Waters. Waste water is diverted into
a holding pond that is pumped to a Vegetative Treatment Area for proper disposal. There are
no free roaming animals on this farm that might enter the holding pond or VTA.
Describe how chemicals and other contaminants are handled on-site:
There are no other chemicals or contaminants on site
8. Best Management Practice (BMPS)  Describe in detail all temporary, permanent and structural Best Management Practices (BMPs) which will be used to control runoff of pollutants from facility's production area. Indicate the location of these measures. Include a schedule for implementation of each of these measures. Examples of BMP measures could include but are not limited to: constructing ditches, terraces, and waterways above an open lot to divert clean water run on; installing gutters, downspouts and buried conduits to divert roof drainage; providing more roofed area; decreasing open lot surface area; repairing or adjusting water systems to minimize water wastage; using practic amounts of water for cooling purposes; recycling water if practical and applicable.
Refer to NRCS design for all structural Best Management Practices.

Describe in detail all temporary, permanent and structural Best Management Practices (BMPs) which will be							
used to control runoff of pollutants from facility's land application area. Indicate the location of these							
practices. If not already in use, include a schedule for implementation of each of these measures. Attached							
details and specifications may be used to supplement this description. Examples of BMP measures could							
include but are not limited to: maintaining setbacks from surface waters for manure applications; managing irrigation practices to prevent ponding of wastewater on land application sites; never spray irrigating wastes onto							
frozen ground: consulting with the D	g or wasicwa enartment nri	or to applyi	ng any liquid waste to frozen or snow-	covered			
ground; applying wastes at agronomi		or to approx	ing any inquire mappe to account or easier				
Plant sampling/tissue analysis	yes/ı	no 🗸	Rotational grazing	yes/no <b>√</b>			
Conservation or reduced tillage	√ yes/i		Manure injection or incorporation	yes/no √			
Terraces or other water control struct	tures yes/i	no √	Contour plantings	yes/no ✓			
Riparian buffers or vegetative filter s	trips 🗸 yes/	no	Winter "scavenger" or cover crops	yes/no √			
Other examples				· · · · · · · · · · · · · · · · · · ·			
		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					
9. Implementation, Operation, Ma	intenance an	d Record I	Keeping – Guidance				
The permittee is required to develop maintenance of the facility, and reco			lementation of NMP, proper operation Part II of the permit.	and			
Has a guidance document been deve	loped for the	facility? 🗸	Yes No				
Certify the document addresses the f	ollowing requ	uirements:					
Implementation of the NMP:	✓ Yes	No					
Facility operation and maintenance:		No		-			
Record keeping and reporting:	√ Yes	No		·			
Sample collection and analysis:	√ Yes	No					
Manure transfer:	✓ Yes	No					
Provide name, date and location of n	Provide name, date and location of most recent documentation:						
Diamond K Feedlot Operations Plan, 6/12, at the Diamond K office and posted at the Diamond K shop.							
	damay ya da da galama wada da						
If your answer to any of the above q	uestion is no,	provide ex	planation	-			

Section E – Land Application							
Will manure be land applied to land either owned, rented, or leased by the owner or operator of the facility?							
No If no, then provide an explanation of how animal waste at this site are managed.							
Yes If yes, then the information requested in Section E must be provided.							
Photos and/or Maps							
Attach an aerial photograph or map of the site where manure is to be applied. (Use multiple photos/maps if							
necessary to show required details.) The photo(s)/map(s) must be printed on no larger than an 11"x17" piece of							
paper, and must clearly identify the following items:							
<ul> <li>Individual field boundaries for all planned land application areas</li> <li>A name, number, letter or other means of identifying each individual land application field</li> </ul>							
• The location of any down-gradient surface waters							
<ul> <li>The location of any down-gradient open tile line intake structures</li> </ul>							
The location of any down-gradient sinkholes  The location of any down-gradient sinkholes							
<ul> <li>The location of any down-gradient agricultural well heads</li> </ul>							
The location of all conduits to surface waters							
<ul> <li>The specific manure/waste handling or nutrient management restrictions associated with each land</li> </ul>							
application field.							
<ul> <li>The soil type(s) present and their locations within the individual land application field(s)</li> </ul>							
<ul> <li>The location of buffers and setbacks around state surface waters, well heads, etc.</li> </ul>							
Land Application Equipment Calibration							
Land Application Equipment Calibration  Describe the type of equipment used to land apply wastes and the calibrating procedures:							
Manure is applied with a dry waste spreader. Net weights of manure is documented. Once							
manure is applied, a tons/acre value is obtained.							
Manure Sampling and Analysis Procedures							
A representative manure sample will be analyzed a minimum of once annually for Total Nitrogen, and Total Phosphorus. Analysis results will be reported in lbs/ton or lbs/1,000 gal. Results of these analyses will be used							
in determining application rates for manure, litter, and process wastewater.							
Manure Sample collection will occur according to the following method:							
-							
The recommended method(s) found in Section 5 of Department Circular DEQ 9							
Other (describe)							
Soil Sampling and Analysis Procedures							
A representative soil sample from the top 6 inch layer of soil in each field will be analyzed for phosphorus							
content at least once every five years. Analyses will be conducted by a qualified laboratory, using the Olsen P							
test. Results will be reported in parts per million (ppm) and will be used in determining application rates for							
manure, litter, and process wastewater.							
Soil sample collection will occur according to the following method:							
The recommended method(s) found in Section 5 of Department Circular DEQ 9							
Other (describe)							

Version 1.3 Rev. 5/12

#### **Phosphorus Risk Assessment**

The permittee shall assess the risk of phosphorus contamination of state waters. An assessment shall be conducted for each field, under the control of the operator, to which manure, litter or process wastewater will or may be applied. If a new field is added in the future, then the permittee must submit a revised (modified) NMP. The permittee has the option of using either Method A or Method B (below) to complete the assessment. Copies of all tables and calculations used to complete the assessments, as well as the results of the assessments, shall be submitted to the Department and copies shall be maintained on-site at the facility and available for Departmental review. The results of the assessments shall be used to determine the appropriate basis for land application of wastes from the facility.

#### **Method Used**

Indicate which method will be used to determine phosphorus application:

Method A – Representative Soil Sample Method B – Phosphorus Index

#### Method A - Representative Soil Sample

- a) Obtain one or more representative soil sample(s) from the field.
- b) Have the sample analyzed for Phosphorus by a qualified lab. The "Olsen P test" must be used for the analysis, and the result must be reported in parts per million (ppm).
- c) Using the results of the Olsen P test, determine the application basis according to the Table below

Soil Test		
	Olsen P Soil Test Result (ppm)	Application Basis
	<25.0	Nitrogen Needs Of Crop
	25.1 - 100.0	Phosphorus Needs Of Crop
	100.0 - 150.0	Phosphorus Needs up to Crop Removal Rate
	>150.0	No Application

#### Method B - Phosphorus Index

- a) Complete a Phosphorus Index according to for each crop grown on each field. Complete table in Appendix A to calculate phosphorus index. For information on filling out specific sections Appendix A, please refer to Attachment 2 of Department Circular DEQ 9.
- b) Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

Total Phosphorus	
Total Phosphorus Index Value	Site Vulnerability to Phosphorus Loss
<11	Low
11-21	Medium
22-43	High
>43	Very High

c) Using the calculated Site Vulnerability to Phosphorus Loss, determine the appropriate application basis according to the table below.

Site Vulnerability to Phosphorus Loss	
Site Vulnerability to Phosphorus Loss	Application Basis
Low	Nitrogen Needs
Medium	Nitrogen Needs
High	Phosphorus Need Up to Crop Removal
Very High	Phosphorus Crop Removal or No Application

Crops and Manure			
Field Name and <u>spreadable acres</u> for each (for fields with identical crops and soils type):			
Field Name LP West Spreadable acres	51		
Crop 1 (year 1 or ?) plant species	Alfalfa 2012		
Irrigated (Y/N)	у		
Yield Goal (ton/ac or bushel/ac)	5		
N Content of soil as nitrate (lbs/acre or ppm)	6.3 ppm		
P Content of soil as P2O5 (lbs/acre or ppm)	32 ppm		
Time of Year When Application will Occur (month)	July		
Application frequency (per year by month)	Once		
Form of manure (liquid/solid)	Solid		
Method of Application	Dry Spread		
Is manure incorporated or broadcast?	Broadcast		
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs		
Crop 2			
Irrigated (Y/N)			
Yield Goal (ton/ac or bushel/ac)			
N Content of soil as nitrate (lbs/acre or ppm)			
P Content of soil as P2O5 (lbs/acre or ppm)			
Time of Year When Application will Occur (month)			
Application frequency (per year by month)			
Form of manure (liquid/solid)			
Method of Application			
Is manure incorporated or broadcast?			
Frequency of Application (yearly, biannual, etc.?)			

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet

Year	2012 Site/Field:			LP West	
	Nutrient Budget		Nitrogen-bas	Phosphorus-based	
			Application	Application	
		N	P	К	
	Crop Nutrient Needs, lbs/acre included in				
<u> </u>	Department Circular DEQ 9				271
	Credits from previous legume crops,				
minus	lbs/acre (from DEQ-9), as applicable				0
	Residuals from past manure production,	***************************************			
	lbs/acre (lbs/acre applied in previous				
minus	year(s) x fractions listed in DEQ-9)				0
	Nutrients supplied by commercial				
minus	fertilizer and Biosolids, lbs/acre				0
	Nutrients supplied in irrigation water,				
minus	lbs/acre				0
equals	Additional Nutrients Needed, lbs/acre				271
Q-ODIO-THE	Total Nitrogen and Phosphorus in manure,	I	I		
\$ !-	lbs/ton or lbs/1,000 gal (from manure test)	1			14
	Nutrient Avalability factor (for Nitrogen		1		
(* . <sup>*</sup>	based application see DEQ-9, below; for				
times	Phosphorus based application use 1.0]		Ĭ	1	1
<u> </u>	Available Nutrients in Manure,		1		
equals	lbs/ton or lbs/1,000 gal				14
film.	Additional Nutrients needed, lbs/acre				
	[calculated above]				271
divided	Available Nutrients in Manure, ibs/ton or				
pA	lbs/1,000 gal (calculated above)				14
	Manure Application Rate, tons/acre				Cartes Cartes (Color de Cartes) (Cartes) (Cartes
equals	or 1,000 gal/acre				19.35714286

Comments: Application is for one yr alfalfa plus 2 yrs corn silage.

Actual application rate is planned at 19 tpa in order to maintain Olsen P at 32.

this requirement. <u>Fields with identical crops and soil to Crops and Manure</u>	About the American About the American
Field Name and <u>spreadable acres</u> for each (for fields v	vith identical crops and soils type):
Field Name BF Spreadable acres	13
Crop 1 (year 1 or ?) plant species	Alfalfa 2012
Irrigated (Y/N)	У
Yield Goal (ton/ac or bushel/ac)	6
N Content of soil as nitrate (lbs/acre or ppm)	5.4 ppm
P Content of soil as P2O5 (lbs/acre or ppm)	32 ppm
Time of Year When Application will Occur (month)	July
Application frequency (per year by month)	Once
Form of manure (liquid/solid)	Solid
Method of Application	Dry Spread
Is manure incorporated or broadcast?	Broadcast
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs
Crop 2	
Irrigated (Y/N)	
Yield Goal (ton/ac or bushel/ac)	
N Content of soil as nitrate (lbs/acre or ppm)	
P Content of soil as P2O5 (lbs/acre or ppm)	
Time of Year When Application will Occur (month)	
Application frequency (per year by month)	
Form of manure (liquid/solid)	
Method of Application	
Is manure incorporated or broadcast?	
Frequency of Application (yearly, biannual, etc.?)	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

#### Nutrient Budget Worksheet

ear	2012 Site/Field:			BF		
	Nutrient Budget		Nutrient Budget Nitrogen-based Application		Phosphorus-based Application	
	Crop Nutrient Needs, lb	s/acre included in				
	Department Circular DE	:Q9		187		
	Credits from previous le	egume crops,				
minus	lbs/acre (from DEQ-9),	as applicable		0		
	Residuals from past ma	nure production,				
	lbs/acre (lbs/acre appli	ed in previous				
minus	year(s) x fractions listed	l in DEQ-9)		0		
	Nutrients supplied by c	ommercial		·		
minus	fertilizer and Biosolids,	lbs/acre		0		
	Nutrients supplied in ir	rigation water,				
minus	lbs/acre			0		
equals	Additional Nutrients Needed, lbs/acre			187		
	<del>,</del>	<b>-</b>				
	Total Nitrogen and Pho	sphorus in manure,				
	lbs/ton or lbs/1,000 gal			14		
	Nutrient Avalability fac			·····		
	based application see D	EQ-9, below; for		I		
times	Phosphorus based app			1		
	Available Nutrients in	·				
equals	lbs/ton or lbs/1,000 ga	<u> </u>				
		- Control of the Cont				
	Additional Nutrients ne	eded, lbs/acre				
	(calculated above)			187		
divided	Available Nutrients in N	Nanure, lbs/ton or				
by	lbs/1,000 gal (calculate			14		
	Manure Application Ra	ate, tons/acre				
equals	or 1,000 gal/acre			13.35714286		

Comments: Application is for three yr alfalfa.

Actual application rate is planned at 13 tpa in order to maintain Olsen P at 32.

Crops and Manure	
Field Name and <u>spreadable acres</u> for each (for fields w	ith identical crops and soils type):
Field Name Han TP Spreadable acres	7
Crop 1 (year 1 or ?) plant species	Alfalfa 2012
Irrigated (Y/N)	у
Yield Goal (ton/ac or bushel/ac)	5
N Content of soil as nitrate (lbs/acre or ppm)	6
P Content of soil as P2O5 (lbs/acre or ppm)	8 ppm
Time of Year When Application will Occur (month)	July
Application frequency (per year by month)	Once
Form of manure (liquid/solid)	Solid
Method of Application	Dry Spread
Is manure incorporated or broadcast?	Broadcast
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs
Crop 2	
Irrigated (Y/N)	
Yield Goal (ton/ac or bushel/ac)	
N Content of soil as nitrate (lbs/acre or ppm)	
P Content of soil as P2O5 (lbs/acre or ppm)	
Time of Year When Application will Occur (month)	
Application frequency (per year by month)	
Form of manure (liquid/solid)	
Method of Application	
s manure incorporated or broadcast?	
Frequency of Application (yearly, biannual, etc.?)	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department. Nutrient Budget Worksheet

Year	2012 Site/Field:	Hans TP		
	Nutrient Budget			
		Application	Phosphorus-base Application	
	Cron Nutriant Needs II.			
	Crop Nutrient Needs, lbs/acre included in			
	Department Circular DEQ 9		165	
	Credits from previous legume crops,			
minus	lbs/acre (from DEQ-9), as applicable			
	Residuals from past manure production,		0	
	lbs/acre (lbs/acre applied in previous			
minus	year(s) x fractions listed in DEQ-9)			
	Nutrients supplied by commercial		0	
minus	fertilizer and Biosolids, lbs/acre			
	Nutrients supplied in irrigation water,		0	
minus	lbs/acre	·		
equals	Additional Nutrients Needed, lbs/acre		0	
			165	
	Total Nitrogen and Phosphorus in manure,			
	lbs/ton or lbs/1,000 gal (from manure test)			
	Nutrient Avalability factor (for Nitrogen		14	
	based application see DEQ-9, below: for			
times	Phosphorus based application use 1.0)			
	Available Nutrients in Manure,		1	
equals	lbs/ton or lbs/1,000 gal			
			14	
	Additional Nutrients needed, lbs/acre		T	
	(calculated above)		10-	
ivided	Available Nutrients in Manure, lbs/ton or		165	
by	lbs/1,000 gal (calculated above)			
- 1	Manure Application Rate, tons/acre		14	
quals	or 1,000 gal/acre Application is for three yr alfalfa.		11.78571429	

Actual application rate is planned at 14 tpa in order to build soil P.

this requirement. Fields with identical crops and soil to Crops and Manure	ypes may be grouped together.		
Field Name and <u>spreadable acres</u> for each (for fields w	vith identical crops and soils type):		
Field Name UP NE Spreadable acres 45			
Crop 1 (year 1 or ?) plant species	Alfalfa 2013		
Irrigated (Y/N)	у		
Yield Goal (ton/ac or bushel/ac)	7		
N Content of soil as nitrate (lbs/acre or ppm)	6.25 ppm		
P Content of soil as P2O5 (lbs/acre or ppm)	39		
Time of Year When Application will Occur (month)	July		
Application frequency (per year by month)	Once		
Form of manure (liquid/solid)	Solid		
Method of Application	Dry Spread		
Is manure incorporated or broadcast?	Broadcast		
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs		
Crop 2			
Irrigated (Y/N)			
Yield Goal (ton/ac or bushel/ac)			
N Content of soil as nitrate (lbs/acre or ppm)			
P Content of soil as P2O5 (lbs/acre or ppm)			
Time of Year When Application will Occur (month)			
Application frequency (per year by month)			
Form of manure (liquid/solid)			
Method of Application			
Is manure incorporated or broadcast?			
Frequency of Application (yearly, biannual, etc.?)			

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet

Year	2013 Site/Field:	UP NE	
Nutrient Budget		Nitrogen-based Application	Phosphorus-based Application
	Crop Nutrient Needs, lbs/acre included in		
***************************************	Department Circular DEQ 9		231
	Credits from previous legume crops,		
minus	lbs/acre (from DEQ-9), as applicable		0
	Residuals from past manure production,		
	lbs/acre (lbs/acre applied in previous		
minus	year(s) x fractions listed in DEQ-9)		0
	Nutrients supplied by commercial		
minus	fertilizer and Biosolids, lbs/acre		0
	Nutrients supplied in irrigation water,		
minus	lbs/acre		0
equals	Additional Nutrients Needed, lbs/acre		231
		A paragraphic section of the section	
	Total Nitrogen and Phosphorus in manure,		
	lbs/ton or lbs/1,000 gal (from manure test)		14
	Nutrient Avalability factor (for Nitrogen		
	based application see DEQ-9, below; for		
times	Phosphorus based application use 1.0)		1
	Available Nutrients in Manure,		
equals	lbs/ton or lbs/1,000 gal		14
	Additional Nutrients needed, lbs/acre		
	(calculated above)		231
divided	Available Nutrients in Manure, lbs/ton or		
by	lbs/1,000 gal (calculated above)		14
	Manure Application Rate, tons/acre		4.T
equals	or 1,000 gal/acre		16.5

Comments: Application is for three yr alfalfa.

Actual application rate is planned at 15 tpa in order to target an Olsen P of 32.

Crops and Manure  Field Name and spreadable acres for each (for fields  Field Name	with identical crops and soils type).
Field Name UP West Spreadable acres	5
Crop 1 (year 1 or ?) plant species	Alfalfa 2013
Irrigated (Y/N)	у
Yield Goal (ton/ac or bushel/ac)	7
N Content of soil as nitrate (lbs/acre or ppm)	6.25 ppm
P Content of soil as P2O5 (lbs/acre or ppm)	39
Time of Year When Application will Occur (month)	July
Application frequency (per year by month)	Once
Form of manure (liquid/solid)	Solid
Method of Application	Dry Spread
ls manure incorporated or broadcast?	Broadcast
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs
Crop 2	
rrigated (Y/N)	
ield Goal (ton/ac or bushel/ac)	
Content of soil as nitrate (lbs/acre or ppm)	
Content of soil as P2O5 (lbs/acre or ppm)	
me of Year When Application will Occur (month)	
pplication frequency (per year by month)	
orm of manure (liquid/solid)	
ethod of Application	
manure incorporated or broadcast?	
equency of Application (yearly, biannual, etc.?)	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet

Year	2013 Site/Field:	Site/Field: UP West		
Nutrient Budget		Nitrogen-based	San Paris	
		Application	Phosphorus-based	
			Application	
	Crop Nutriont Noods W. /			
	Crop Nutrient Needs, lbs/acre included in			
T-10-1-00-00-00-00-00-00-00-00-00-00-00-0	Department Circular DEQ 9		231	
	Credits from previous legume crops,		;	
minus	lbs/acre (from DEQ-9), as applicable			
	Residuals from past manure production.		0	
	lbs/acre (lbs/acre applied in previous			
minus	year(s) x fractions listed in DEQ-9)		_	
	Nutrients supplied by commercial		0	
minus	fertilizer and Biosolids, lbs/acre			
	Nutrients supplied in irrigation water,		0	
minus	lbs/acre			
equals	Additional Nutrients Needed, lbs/acre		0	
			231	
	Total Nitrogen and Phosphorus in manure,		<b>T</b>	
	lbs/ton or lbs/1,000 gal (from manure test)			
	Nutrient Avalability factor (for Nitrogen		14	
	based application see DEQ-9, below; for			
times	Phosphorus based application use 1.0)		1	
	Available Nutrients in Manure,		1	
equals	lbs/ton or lbs/1,000 gal		14	
	A delice		-1	
	Additional Nutrients needed, lbs/acre		T	
	(calculated above)		231	
divided	Available Nutrients in Manure, lbs/ton or		E V J	
by	lbs/1,000 gal (calculated above)		14	
equals	Manure Application Rate, tons/acre or 1,000 gal/acre		14	
-	: Application is for three yr alfalfa.		16.5	

Comments: Application is for three yr alfalfa.

Actual application rate is planned at 15 tpa in order to target an Olsen P of 32.

types may be grouped together.	
with identical crops and soils type):	
34	
Corn Silage 2013	
у	
27	
13.4 ppm	
17	
October	
Once	
Solid	
Dry Spread	
Broadcast	
Once per 3 yrs	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

#### **Nutrient Budget Worksheet**

/ear 2013 Site/Field:		Hans NT	
	Nutrient Budget Nitrogen-based Application		Phosphorus-based Application
	Crop Nutrient Needs, lbs/acre included in		
	Department Circular DEQ 9		324
			·
	Credits from previous legume crops,		
minus	lbs/acre (from DEQ-9), as applicable		0
	Residuals from past manure production,		
	lbs/acre (lbs/acre applied in previous		
minus	year(s) x fractions listed in DEQ-9)		0
	Nutrients supplied by commercial		
minus	fertilizer and Biosolids, lbs/acre		0
	Nutrients supplied in irrigation water,		
minus	lbs/acre		0
equals	Additional Nutrients Needed, lbs/acre		324
	Total Nitrogen and Phosphorus in manure,	25-24-25-25-25-25-25-25-25-25-25-25-25-25-25-	***************************************
-	lbs/ton or lbs/1,000 gal (from manure test)		14
	Nutrient Avalability factor (for Nitrogen		
	based application see DEQ-9, below; for		
times	Phosphorus based application use 1.0)		1
-	Available Nutrients in Manure,		
equals	lbs/ton or lbs/1,000 gal		14
AND STATE OF THE S	Additional Nutrients needed, lbs/acre		
	(calculated above)		324
divided	Available Nutrients in Manure, lbs/ton or	AND AND ADDRESS OF A STATE OF A S	
by	lbs/1,000 gal (calculated above)		14
	Manure Application Rate, tons/acre		Market Committee Market And Committee Committe
equals	or 1,000 gal/acre		23.14285714

Comments: Application is for three yr corn silage.

Actual application rate is planned at 25 tpa in order to target an Olsen P of 32.

Crops and Manure		
Field Name and <u>spreadable acres</u> for each (for fields wi		
Field Name Hans ST Spreadable acres	16	
Crop 1 (year 1 or ?) plant species	Alfalfa 2013	
Irrigated (Y/N)	у	
Yield Goal (ton/ac or bushel/ac)	5	
N Content of soil as nitrate (lbs/acre or ppm)	13.3 ppm	
P Content of soil as P2O5 (lbs/acre or ppm)	8	
Time of Year When Application will Occur (month)	October	
Application frequency (per year by month)	Once	
Form of manure (liquid/solid)	Solid	
Method of Application	Dry Spread	
Is manure incorporated or broadcast?	Broadcast	
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs	
Crop 2		
Irrigated (Y/N)		
Yield Goal (ton/ac or bushel/ac)		
N Content of soil as nitrate (lbs/acre or ppm)		
P Content of soil as P2O5 (lbs/acre or ppm)		
Time of Year When Application will Occur (month)		
Application frequency (per year by month)	·	
Form of manure (liquid/solid)		
Method of Application	·	
Is manure incorporated or broadcast?		
Frequency of Application (yearly, biannual, etc.?)		

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet

Year	2013	Site/Field:	Hans ST		
	Nutrient	Budget	Nitrogen-based Application	Phosphorus-based Application	
	Crop Nutrient Nee	ds, lbs/acre included in			
	Department Circu	ar DEQ 9		165	
	Credits from previ	ous legume crops,			
minus	lbs/acre (from DEC	Q-9), as applicable		0	
		st manure production,			
		applied in previous			
minus	year(s) x fractions			0	
	Nutrients supplied				
minus	fertilizer and Bioso	lids, lbs/acre		0	
	Nutrients supplied	in irrigation water,			
minus	lbs/acre			0	
equals	Additional Nutrie	nts Needed, lbs/acre		165	
	Total Nitrogen and	Phosphorus in manure,			
710-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	lbs/ton or lbs/1,00	0 gal (from manure test)		14	
	Nutrient Avalability	factor (for Nitrogen		14	
	based application s	see DEQ-9, below; for			
times	Phosphorus based	application use 1.0)	1	1	
	Available Nutrient	ts in Manure,			
equals	lbs/ton or lbs/1,00	0 gal		14	
	<del></del>				
	Additional Nutrient	s needed, lbs/acre			
	(calculated above)			165	
divided	<b>Available Nutrients</b>	in Manure, lbs/ton or		100	
by	lbs/1,000 gal (calcu	lated above)		14	
	Manure Applicatio	n Rate, tons/acre		14	
equals	or 1,000 gal/acre			11.78571429	
mmont	a. A. 12		The state of the s		

Comments: Application is for three yr corn silage.

Actual application rate is planned at 16 tpa in order to target an Olsen P of 32.

Crops and Manure	oes may be grouped together.
Field Name and <u>spreadable acres</u> for each (for fields wi	th identical crops and soils type):
Field Name UP SW Spreadable acres	36
Crop 1 (year 1 or ?) plant species	Alfalfa 2014
Irrigated (Y/N)	у
Yield Goal (ton/ac or bushel/ac)	7
N Content of soil as nitrate (lbs/acre or ppm)	6.25 ppm
P Content of soil as P2O5 (lbs/acre or ppm)	39
Time of Year When Application will Occur (month)	July
Application frequency (per year by month)	Once
Form of manure (liquid/solid)	Solid
Method of Application	Dry Spread
Is manure incorporated or broadcast?	Broadcast
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs
Crop 2	
Irrigated (Y/N)	
Yield Goal (ton/ac or bushel/ac)	
N Content of soil as nitrate (lbs/acre or ppm)	
P Content of soil as P2O5 (lbs/acre or ppm)	
Time of Year When Application will Occur (month)	
Application frequency (per year by month)	
Form of manure (liquid/solid)	
Method of Application	
Is manure incorporated or broadcast?	
Frequency of Application (yearly, biannual, etc.?)	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet

Year	2014 Site/Field:	UP SV	V				
	Nutrient Budget						
		Application	Phosphorus-based Application				
	Crop Nutrient Needs, lbs/acre included in						
	Department Circular DEQ 9		231				
minus	Credits from previous legume crops, lbs/acre (from DEQ-9), as applicable						
	Residuals from past manure production, lbs/acre (lbs/acre applied in previous		0				
minus	year(s) x fractions listed in DEQ-9) Nutrients supplied by commercial		0				
minus	fertilizer and Biosolids, lbs/acre		0				
minus	Nutrients supplied in irrigation water, lbs/acre						
equals	Additional Nutrients Needed, lbs/acre		0 231				
	Total Nikes - 101						
	Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)						
tima-	based application see DEQ-9, below; for		14				
times	Phosphorus based application use 1.0)  Available Nutrients in Manure,		1				
equals	lbs/ton or lbs/1,000 gal		14				
	Additional Nutrients needed, lbs/acre		<b>1</b>				
45.21.4	(calculated above)		231				
by	Available Nutrients in Manure, lbs/ton or lbs/1,000 gal (calculated above)		14				
equals	Manure Application Rate, tons/acre or 1,000 gal/acre Application is for three yr corn silage.		16.5				

Comments: Application is for three yr corn silage.

Actual application rate is planned at 16 tpa in order to target an Olsen P of 32.

this requirement. Fields with identical crops and soil to Crops and Manure	ypes may be grouped together.
Field Name and <u>spreadable acres</u> for each (for fields w	with identical crops and soils type):
Field Name BF Spreadable acres	13
Crop 1 (year 1 or ?) plant species	Corn Silage in 2015
Irrigated (Y/N)	У
Yield Goal (ton/ac or bushel/ac)	27
N Content of soil as nitrate (lbs/acre or ppm)	5.4 ppm
P Content of soil as P2O5 (lbs/acre or ppm)	32 ppm
Time of Year When Application will Occur (month)	November
Application frequency (per year by month)	Once
Form of manure (liquid/solid)	Solid
Method of Application	Dry Spread
Is manure incorporated or broadcast?	Broadcast
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs
Crop 2	
Irrigated (Y/N)	
Yield Goal (ton/ac or bushel/ac)	
N Content of soil as nitrate (lbs/acre or ppm)	
P Content of soil as P2O5 (lbs/acre or ppm)	
Time of Year When Application will Occur (month)	
Application frequency (per year by month)	
Form of manure (liquid/solid)	
Method of Application	
s manure incorporated or broadcast?	
requency of Application (yearly, biannual, etc.?)	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet

	2014	Site/Field:	BF	
	Nutrient	Budget	Nitrogen-based Application	Phosphorus-based Application
	Crop Nutrient Nee	ds, lbs/acre included in		
	Department Circu	ar DEQ 9		324
		ous legume crops,		
minus	lbs/acre (from DEC			0
		st manure production,		
		applied in previous		
minus	year(s) x fractions			0
	Nutrients supplied			
minus	fertilizer and Biosc			0
		in irrigation water,		
minus	lbs/acre			0
equals	Additional Nutrie	nts Needed, Ibs/acre		324
	Total Nitrogen and	Phosphorus in manure,		
	lbs/ton or lbs/1,00	0 gal (from manure test)		14
		y factor (for Nitrogen		47
	based application :	see DEQ-9, below; for		
times	Phosphorus based	application use 1.0)		1
	Available Nutrien	ts in Manure,		
equals	lbs/ton or lbs/1,00	00 gal		14
	Additional Nutrien	ts needed, lbs/acre		
	(calculated above)		1	324
divided	Available Nutrients	in Manure, lbs/ton or		
by	lbs/1,000 gal (calcu	ılated above)		. 14
	Manure Application	n Rate, tons/acre		£ "T
	or 1,000 gal/acre		1 1	23.14285714

Comments: Application is for three yr corn silage.

Actual application rate is planned at 23 tpa in order to maintain Olsen P at 32.

Crops and Manure	ypes may be grouped together.
Field Name and spreadable acres for each (for fields w	vith identical crops and soils type):
Field Name Smith N Spreadable acres	22
Crop 1 (year 1 or ?) plant species	Alfalfa in 2015
Irrigated (Y/N)	у
Yield Goal (ton/ac or bushel/ac)	2
N Content of soil as nitrate (lbs/acre or ppm)	6 ppm
P Content of soil as P2O5 (lbs/acre or ppm)	20 ppm
Time of Year When Application will Occur (month)	November
Application frequency (per year by month)	Once
Form of manure (liquid/solid)	Solid
Method of Application	Dry Spread
Is manure incorporated or broadcast?	Broadcast
Frequency of Application (yearly, biannual, etc.?)	Once per 3 yrs
Crop 2	
Irrigated (Y/N)	
Yield Goal (ton/ac or bushel/ac)	
N Content of soil as nitrate (lbs/acre or ppm)	
P Content of soil as P2O5 (lbs/acre or ppm)	
Time of Year When Application will Occur (month)	
Application frequency (per year by month)	
Form of manure (liquid/solid)	
Method of Application	
s manure incorporated or broadcast?	
Frequency of Application (yearly, biannual, etc.?)	

d) The permittee will complete the Nutrient Budget Worksheet, below, for each crop grown on each field to which manure or process waste water is or may be applied during the first year of application. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

**Nutrient Budget Worksheet** 

Nutrient Budget  Nitrogen-based Application  Crop Nutrient Needs, lbs/acre included in Department Circular DEQ 9  Credits from previous legume crops, lbs/acre (from DEQ-9), as applicable  Residuals from past manure production, lbs/acre (lbs/acre applied in previous year(s) x fractions listed in DEQ-9)  Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre  equals  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for Phosphorus based application use 1.0)  Available Nutrients in Manure, equals  Available Nutrients in Manure, lbs/ton or lbs/1,000 gal  Available Nutrients in Manure, lbs/ton or lbs/1,000 gal	
Department Circular DEQ 9  Credits from previous legume crops, lbs/acre (from DEQ-9), as applicable  Residuals from past manure production, lbs/acre (lbs/acre applied in previous year(s) x fractions listed in DEQ-9)  Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre  equals  Additional Nutrients Needed, lbs/acre  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times  Phosphorus based application use 1.0)  11  Available Nutrients in Manure, lbs/ton or lbs/1,000 and lbs/landare, lbs/ton or lbs/landare, lbs/ton or lbs/landare, lbs/ton or lbs/ton or lbs/landare, l	
Department Circular DEQ 9  Credits from previous legume crops, lbs/acre (from DEQ-9), as applicable  Residuals from past manure production, lbs/acre (lbs/acre applied in previous year(s) x fractions listed in DEQ-9)  Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre  Po Additional Nutrients Needed, lbs/acre  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times  Phosphorus based application use 1.0)  11  12  132	
Credits from previous legume crops,   bs/acre (from DEQ-9), as applicable   0     Residuals from past manure production,   lbs/acre (lbs/acre applied in previous year(s) x fractions listed in DEQ-9)   0     Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre   0     Nutrients supplied in irrigation water,   lbs/acre   0     equals   Additional Nutrients Needed, lbs/acre   132     Total Nitrogen and Phosphorus in manure,   lbs/ton or lbs/1,000 gal (from manure test)   14     Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times   Phosphorus based application use 1.0)   1     Available Nutrients in Manure,   lbs/ton or lbs/1,000 and   lbs/ton or lbs/ton or lbs/1,000 and   lbs/ton or lbs/to	
Ibs/acre (from DEQ-9), as applicable   0	
Ibs/acre (from DEQ-9), as applicable   0	
Residuals from past manure production, lbs/acre (lbs/acre applied in previous year(s) x fractions listed in DEQ-9)  Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre equals  Additional Nutrients Needed, lbs/acre  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times Phosphorus based application use 1.0)  Available Nutrients in Manure, lbs/ton or lbs/1,000 gal  Available Nutrients in Manure, lbs/ton or lbs/1,000 gal  Available Nutrients in Manure, lbs/ton or lbs/1,000 gal	
Ibs/acre (lbs/acre applied in previous   year(s) x fractions listed in DEQ-9)   0	
minus year(s) x fractions listed in DEQ-9)  Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre  equals  Additional Nutrients Needed, lbs/acre  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times  Phosphorus based application use 1.0)  Available Nutrients in Manure,  lbs/ton or lbs/1,000 gal  Available Nutrients in Manure,	D-011-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre equals  Additional Nutrients Needed, lbs/acre  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times Phosphorus based application use 1.0)  Available Nutrients in Manure, lbs/ton or lbs/1,000 gal	
minus fertilizer and Biosolids, lbs/acre  Nutrients supplied in irrigation water, lbs/acre  equals  Additional Nutrients Needed, lbs/acre  Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times  Phosphorus based application use 1.0)  Available Nutrients in Manure,  Phosphorus based application use 1.0)  Available Nutrients in Manure,	
Nutrients supplied in irrigation water,   lbs/acre	-
minus   lbs/acre	
Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1,000 gal (from manure test)  Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for Phosphorus based application use 1.0)  Available Nutrients in Manure,	
Total Nitrogen and Phosphorus in manure,   lbs/ton or lbs/1,000 gal (from manure test)	
Ibs/ton or Ibs/1,000 gal (from manure test)	
Ibs/ton or Ibs/1,000 gal (from manure test)	
Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for times Phosphorus based application use 1.0)  Available Nutrients in Manure,  Physical Physic	
Nutrient Avalability factor (for Nitrogen based application see DEQ-9, below; for Phosphorus based application use 1.0)  Available Nutrients in Manure,  Physical Phy	
Phosphorus based application use 1.0)  Available Nutrients in Manure,  Phosphorus based application use 1.0)  1	
Available Nutrients in Manure,	
Available Nutrients in Manure,	
equals   lbs/ton or lbs/1,000 gal	
Additional Nutrients needed, lbs/acre	27.555550 <u>56</u>
(calculated above) 132	
divided Available Nutrients in Manure, lbs/ton or	
by lbs/1,000 gal (calculated above)	
Manure Application Rate, tons/acre	
equals or 1,000 gal/acre 9.42857142	9

Comments: Application is for three yr alfalfa

Actual application rate is planned at 12 tpa in order to target an Olsen P of 32.

#### Section F - CERTIFICATION

#### Permittee Information:

This Form NMP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking

#### All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachm ents were prep ared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and com plete. I am aware that there ar e significant penalties for subm itting false inform ation; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

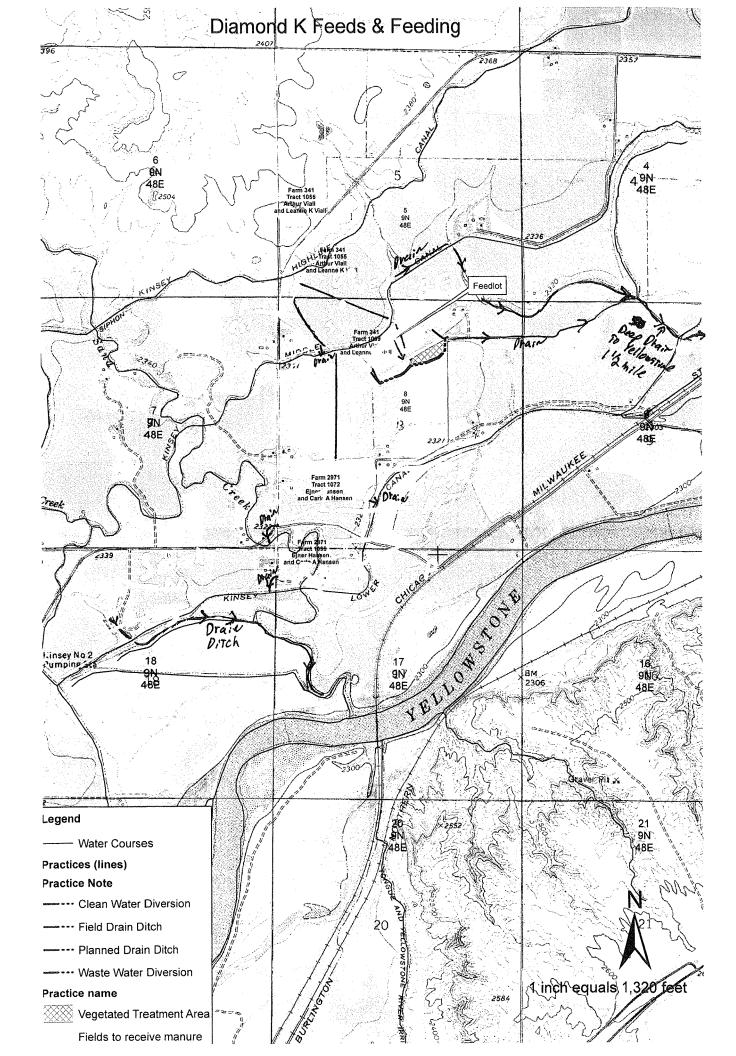
mprisonnent for knowing violations	s. [75-5-633, MCA]
A. Name (Type or Print)	
Arthur viall	·
B. Title (Type or Print)	
President	C. Phone No. 406-951-1844
D. Signature	
	E. Date Signed
Return the Form NMP, Nutrient Management Plan to:	6/9/12

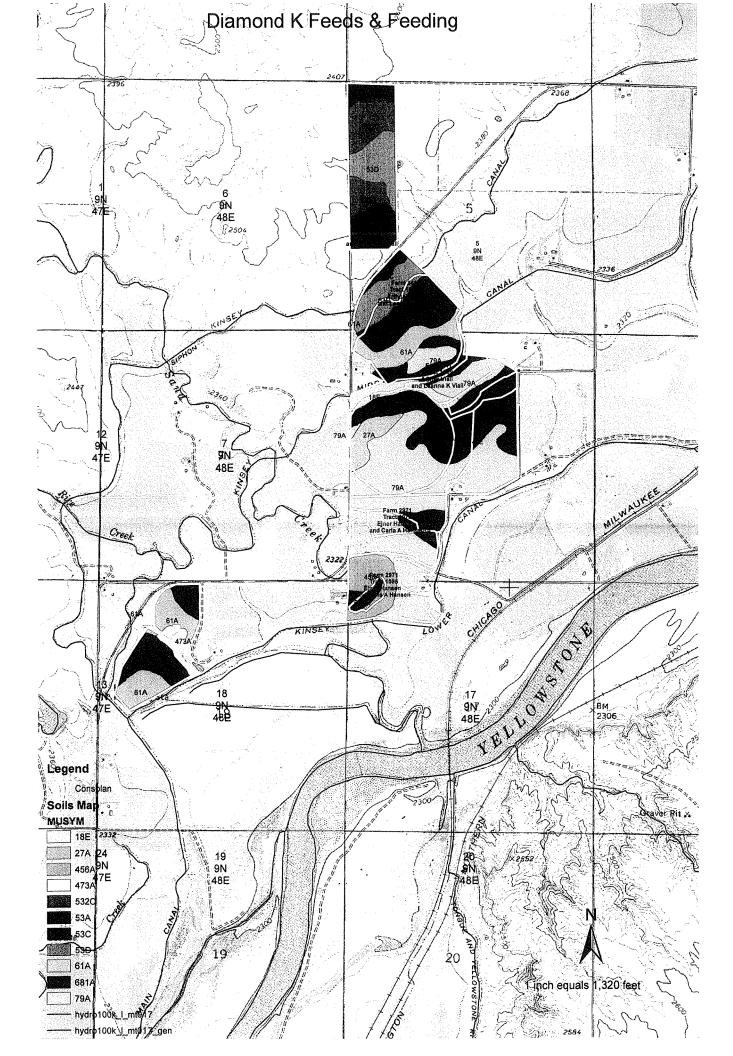
Department of Environmental Quality Water Protection Bureau PO Box 200901 Helena, MT 59620-0901 (406) 444-3080

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DEQWPB PERMITTING & COMPLIANCE DIV.





### Diamond K Feeds and Feeding Feedlot Operations Plan

#### Daily

- Record Census
- Inspect Water Tanks, Correct Overflows
- Inspect Pumping System
- Inspect Berms
- Record Feeding and Vet
- Remove Dead

#### Monthly

- Summarize Feed and Census Totals

Bury Dead

### **Empty Feedlot**

Inspect Facility Weekly

#### Yearly

- Apply Manure According to NMP Using DK Manure Application Record. Manure may not be transported off Diamond K properties without a modification to the NMP.
  - Sample Manure every year using DEQ 9 Sec 5 method
- Sample Soils (every 3 years) using DEQ 9 Sec 5 method
  - Revise NMP if Necessary
- Submit annual CAFO Report By Jan 28
  - Review NRCS Maintenance Guide
- Pump out pipeline and lift pump before freeze up (about Oct 30)
- Reinstall pump when risk of hard freezing is past (about Apr 15), place system in Auto. Inspect VTA pipeline and set gates to discharge into  $\mbox{\%}$  of the VTA.

## Precipitation Events

- After rainfall or melting, inspect the facility. If water is going to be pumped out, recheck VTA pipeline.
- If pump down is continuous for more than 3.5 hr, reset gates on the VTA pipeline to send water down the other ½ of the VTA.
- If the pumping system cannot keep up and the storage pond overflows, record on the Operations Log dates and durations. Estimate the duration of the event and at about half way through, sample the overflow stream. Collect 1 pint sample and store in freezer. Contact DEQ for further instructions.

Diamond K Feeds and Feeding Daily Feedlot Operations Log

INSPECTIONS
Water Tanks OK:
Pumping system OK:
Berms OK:

INSPECTIONS Water Tanks OK: Pumping system OK: Berms OK:	Wt				,		•							,						
Wat Pumpin	Pen																			
	Totaí																			
	Grain																			
WEATHER Avg Temp: ecipitation:	Нау																			
WEATHER Avg Temp: 24 hr Precipitation:																				
	Load Supp																			
Date: CENSUS Beginning Census: Incoming Cattle: Outgoing Cattle: Death Loss: Ending Census:	FEEDING	L	L	L	<b>1</b>	1	L	1	1	1	<b>L</b>	L	1	1	I	J	<b>L</b>	J	<u> </u>	J

HEALTH

Treatment ID Symtoms Owner

NOTES

Diamond K Feeds and Feeding Empty Feedlot Operations Log

Notes:

# Section 5: Sample Collection and Calibration Procedures

### Sampling Manure

A representative manure sample **must** be analyzed a minimum of once annually for Total Kjeldahl Nitrogen, Nitrate-nitrogen, and Total Phosphorus. The results of these analyses **must** be used in determining application rates for manure, litter, and process wastewater.

The accuracy of a laboratory analysis depends on the quality of the manure sample. Manure should be sampled and analyzed before it is land applied. The sample should be collected as close to the time of land application as possible in order to provide the best information about its fertilizer value. However, it is important to allow the laboratory at least three weeks to complete the analysis and return the results. Liquid manure should always be agitated before sampling in order to obtain a representative sample.

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Table o. Sampling mand	υl
Sampling Solid	<ol> <li>Manure should be collected from at least 10 different</li> </ol>
Manure	locations that are similar in moisture, feed, hay, and
	bedding content. Areas near waterers, drains, and
	feedbunks should be avoided. If sampling stockpiled
	manure, manure should be collected from several depths,
	with the exposed outer layer of the pile-avoided.
	<ol><li>The collected manure should be placed on a hard, flat</li></ol>
	surface so that a shovel or pitchfork can be used to mix
	the manure until uniform.
	<ol><li>Several small samples should be taken from the mixture</li></ol>
	until about a gallon has been collected.
	<ol> <li>The mixture should be placed in a heavy weight plastic</li> </ol>
	freezer bag identified with name and field. The bag
	should be squeezed to remove the air and then placed in
	a second freezer bag to prevent leakage.
	<ol><li>The sample should be frozen or stored in a cool place</li></ol>
	until ready to ship.
Sampling Liquid	<ol> <li>The manure in the storage facility should be agitated</li> </ol>
Manure	thoroughly so that an accurate sample can be obtained.
	One-quart samples should be collected from at least five
	different tank spreader loads or locations in the manure
	storage facility using a clean plastic container.
	<ol><li>The samples should be poured into a clean, large plastic</li></ol>
	pail.
	<ol><li>The contents of the pail should be stirred thoroughly.</li></ol>
	Several cups of the swirling mixture should be
	transferred, using a long handled dipper, to a clean, one-
	quart plastic bottle until the liquid is about two inches from
	the top of the bottle.
	<ol> <li>The bottle should be placed in a heavy weight re-sealable</li> </ol>
	plastic freezer bag to prevent leakage.
	<ol><li>The sample should be frozen or stored in a cool place</li></ol>
	until ready to ship.

### Sampling Soil

A representative 0-6-inch soil sample **must** be analyzed a minimum of once every five years for phosphorus content. The result of this analysis **must** be used in determining application rates for manure, litter, and process wastewater.

Soil sampling should be done to allow adequate leadtime for sample analysis, data interpretation, fertilizer recommendation, and application, though should be performed as close to seeding as practical.

# Table 7: Sampling Soil

Section Cold	The goal is to collect a small sample that is homogenous and
	characteristic of the entire field. To minimize laboratory costs,
	soil samples are generally collected from several locations
	within a field and mixed in a clean bucket prior to submitting to
	an analytical laboratory.
	1. Samples should be collected and divided into depth
	increments such as 0-6, 6-12, and 12-24 inches, as
	necessary. Soil samples analyzed for nitrogen require a
	24" sample, whereas soil samples analyzed for
	phosphorus require a 6" sample.
	2. Individual soil cores from a minimum of 20 locations
	should be collected. Uniform fields may be sampled in a
	simple random, stratified random, or systematic pattern
	such as an "X", "W", or "M".
-	<ol> <li>Each depth increment should be mixed thoroughly in a</li> </ol>
	large plastic container, sub-sampled, and placed into a
	plastic-lined soil sampling bag or glass jar. Laboratories
	will usually supply sampling bags.
	<ol> <li>A small volume of material should be collected from the</li> </ol>
	plastic container, sealed, and sent to the laboratory for
	analysis.

# Calibrating Spreaders

Two approaches for calibrating a manure spreader include the Load-Area and the Weight-Area methods. Although the load-area method can be used for both liquid and solid manure, the weight-area method works only with solid or semi-solid manure.

# Load Area Method

The load area method is a three-step process. In order to correctly calculate the application rate, the entire capacity of the spreader should be applied.

Determine the amount of manure in the spreader. The most accurate way to determine
the amount of manure in a spreader is weighing the spreader when it is empty and again
when it is full. For a reliable estimate of spreader capacity, weigh several representative
spreader loads (recommended five) to determine the average gross weight. Subtract the

empty spreader weight to calculate the average net loaded weight. If a scale is not available, volume and density estimates can be used to determine the approximate

weight. For liquid manure spreaders, the volume capacity in gallons should be used. Determine the distance between travel lanes and the total distance traveled. Calculate the application rate. The following formulas for liquid or solid manure should be used to calculate the application rate:

Average Net Loaded Weight (lbs.) x 21.8 Distance Traveled (ft.) x Distance between Travel (ft.) Formula for Solid Manure: Tons per acre =

cre = Tank Volume (gal.) x 43,560 ft²/acre. Distance Traveled (ft.) x Distance between Travel (ft.) Formula for Liquid Manure: Gallons per acre =

When a scale is not available, the application rate may be estimated by collecting manure on a tarp or sheet of plastic. This method consists of eight steps:

Prepare/out three 56" x 56" tarps or sheets of plastic. The pounds of manure collected on a 56" square equals the tons of manure applied per acre.
 Place one of the clean tarps in a large bucket and weigh both on a platform scale.

Lay the three tarps in the field near the beginning, middle, and end of the area that will be ကဲ

spread with one load.

Drive the spreader over the three tarps at a normal operating speed.

Drive the spreader over the three tarps at a normal operating the manure.

Fold and place the first tarp in the empty bucket without spilling the manure. Subtract the weight of the clean tarp and bucket. Weight the bucket, tarp, and manure. 4.00

Repeat the process for each of the two remaining tarps.

Average the weight (pounds) of the manure collected on all three tarps. This value equals the tons of manure applied per acre.

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# Operation and Maintenance Guide Art Viall Ag Waste Project

empty the pit via a 6" PVC pipeline for discharge onto the Vegetated Treatment Area. A 15' wide grass buffer strip will be constructed on the north side of the pit to filter feedlot runoff prior to entering the pit. Runoff from the silage pit site will also be directed into runoff for up to 48 hours and has a 25 year storm capacity. A pump will be installed to Temporary Waste Storage Pond -This earthen pond is designed to hold the feedlot this pond.

- Inspect the pit and filter strip periodically, especially immediately following
  - Promptly repair eroded sections and washouts. significant storm events.

    - Maintain design capacity.
- Remove sediment, debris, or any other blockage that restricts capacity.
- Eradicate or otherwise remove all rodents or burrowing animals. Immediately repair any damage caused by their activity.
  - Maintain vegetative cover on filter strip.
    - Maintain livestock exclusion fences.

Vegetative Treatment Area - This 3.7 acre pre-established alfalfa field, located to the maintained so that the nutrients can be utilized without causing pollution. The existing north of the feedlot, will be used to utilize the effluent runoff from the feedlot without any deep percolation or runoff out the end. It is important that the grass cover is well tail water ditch will be eliminated.

- Control undesired weed species.
- Inspect and repair treatment area after storm events to fill in gullies, remove flow disrupting sediment accumulation, re-seed disturbed areas, and take other measures to prevent concentrated flow.
  - Apply supplemental nutrients as needed to maintain the desired species composition and stand density.
- Maintain or restore the treatment area as necessary by periodically grading when deposition jeopardizes its function, and then reestablishing to herbaceous vegetation. •
  - Routinely de-thatch and/or aerate the treatment area in order to promote infiltration.
- Conduct maintenance activities only when the treatment area is dry and moisture content in the surface soil layer will not allow compaction.
- Prevent grazing in treatment strip.

temporary waste storage pond. An existing drain ditch will serve as a collector to contain and direct all feedlot runoff to the temporary waste storage pit. A new drain ditch will be excavated to replace the existing drain ditch which will divert clean water around the Dike - Dikes are constructed to control water flow and to provide freeboard in the

Diamond K Feeds and Feeding Manure Application Record

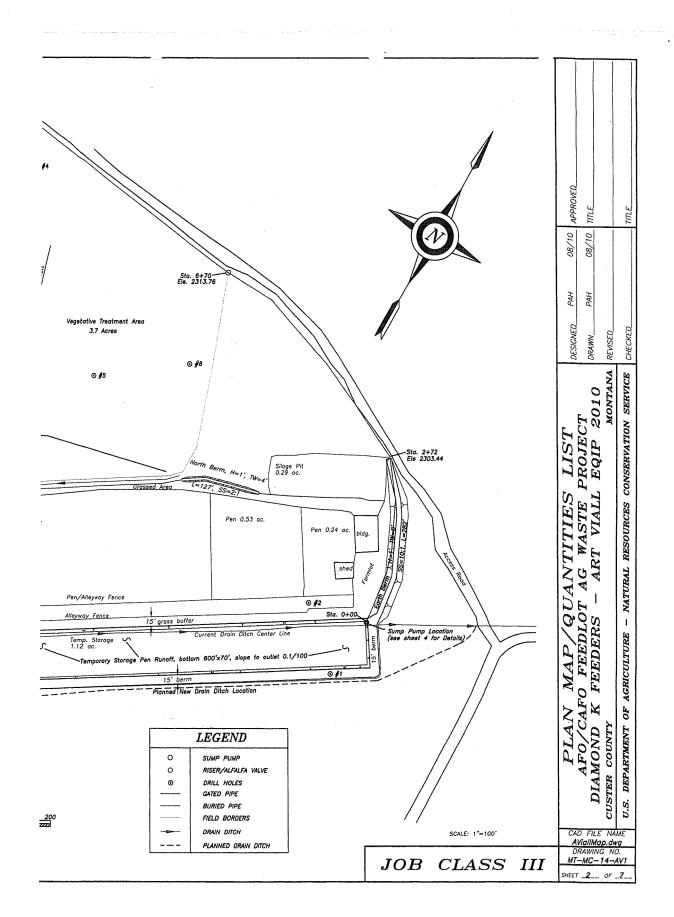
Estimates

Tractor: RPM: Gear:

Field: Acres: Target Rate:

25 tpa	15 tpa 10 tpa																											
Estimates 3rd gear 25 tpa	4th gear 15 tpa 5th gear 10 tpa																											
Estin 3	4 2	Tons																										
			i																				kets					
		Date Time																					eigh Tic					
ractor: RPM:	Gear:		L	L		l	1	 	 		L		L	1	LI	1	<u></u>	 لا	ł				Attach Weigh Tickets			Tons/		
		Tons																	Net							Total		
	ton/acre																		HTS Fmntv						凹	Avg		
	+	Date Time																	TEST WEIGHTS						ACTUAL RATE	Total		
Acres:	rget Rate:		L	1	J	<b>.</b>		 	 	<u>.l.</u>	٠	.l	1				L1	 L	F   -	<b>'</b>	Li	1	1	 J	71		- L	.1

Notes: 1. Obtain target ton/acre from current NMP
2. Do not spread manure within 100' of the lower ends of fields (leave a buffer strip to help reduce nutrient rich runoff).



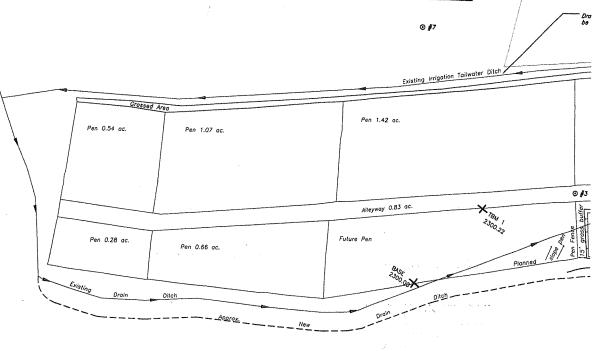
#### CONSTRUCTION NOTES

- 1.0 Background information: Feedlot capacity is 1500 head of caives, start weight of 500ibs. and finishing at aprox. 800ibs. The pens are generally cleaned in early September.
- 2.0 The waste utilization system is designed based on a 25 year-24 hour event with the total runoff accumulation of 1.03 acre feet. The 200 gpm flow rate will allow the operator to disperse the water on to the vegetative treatment area continuesly in 28 hours or periodically with 3½ hour sets over 2 days (48 hours).
- 3.0 Planned VTA is an existing surface irrigated alfalfa field with 8-45' borders. No earthwork is needed. Field is irrigated with 10' gated pipe which will be used for effluent discharge.
- 4.0 Establish and maintain permanent vegetative cover in VTA (Vegatative Treatment Area), grass and alfalfa mix. refer to job sheet for seeding rates.
- 5.0 NRCS makes no representation on the existence or non-existence of any buried utilities. Call before you dig 1-800-424-5555.
- 6.0 Follow manufacturers recommendations for pipe joint deflection. Allowable longitudinal bending for 6" pressure rated pipe in 20ft lengths is no greater than a 22" offset.
- 7.0 The minimum pipe cover shall be 30°. Refer to the Profile Views for buried pipe trench elevations (see construction profile sheet 3).
- $8.0\,$  Shape and grade pens to provide surface drainage to temporary storage basin.
- $9.0\,$  For winterization, the pipeline is designed to be pumped out of the dog leg at the pump.
- 10.0 The drain ditch along the South end of the VTA will be filled in to prevent any runoff.

Es	STIMAT	ED MATERIAL LIST
Planned	Constructed	
,		Sump Pump 200gpm @ 25ft TDH
1		Sump Structure Concrete 1.79 cu. yd.
1		Trash Rack
1		6" Butterfly Valve
1		6" Check Valve
, ,		Pressure relief valve
1		6" Steel Dog Leg
670 ft.		Trenching
670 ft.		6" 1120 PVC SDR 51 PIP 80psi
1		6" 90' PVC Elbow
11		6" Alfalfa Valve w/Hood
.07 cu.yd.		Concrete Thrust Blocks
2500 cu.yd.		Temporary Storage Pond - Excavation
237 cu.yd.		Temporary Storage Pond Berm - Fill
207 cu.yd.		Form Lot Berm - Fill
31 cu.yd.		North Diversion Berm - Fill

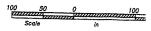
Sta. 11+20 Ele. 2316.77

	SOIL	LOGS
Drill Hole	Dapth	Discription
#1-#3	0-2' 2-8' 4'	SICL SIC Water Table
#4-#7	0-2' 2-8' >8'	L SL Water Table



Art Viall Feedlot Custer Co, MT Surveyed: 3/26/2010 By: JDC & PH Plotted: 4/13/2010 Scale: 1" = 100'

Within the confines of this project area there may be buried utilities. Call 1-800-424-5555 to locate buried utilities.



U.S. DEPARTMENT OF AGRICULTURE - NATURAL RESOURCES CONSERVATION SERVICE COSTER COUNTY MONTANA SHEET \_1 OF DIVWOND K REEDEKS - VKL AIVIT EGIB SOIO VŁO\CVŁO REEDFOL VC MYSLE BKOIECL OCYLION WYB\INDEX OK DKYMINGS 01/50 III CLASSReinforced Concrete for Minor Structures Plastic Pipe – Pressure Conduits Metal Fabrication and Instaliation Pumping Plant Specifications General Requirements Clearing, Grubbing, Structure Removal INDEX OF DRAWINGS Location Sump Pump & Sump Details Temporary Feedlot Runolf Pon-Runolf Pond Cross Sections I Runolf Pond Cross Sections 2 TEMPORARY STORAGE POND CONSTRUCTION SPECIFICATIONS County CURRENT DRAIN DITCH PLANNED DRAIN DITCH SUMP PUMP SITE 6" BURIED PIPE LEGEND JOBPEN FENCES GATED PIPE CusterProject0 MT-100 MT-101 MT-104 MT-105 MT-111 MT-113 MT-533 NATURAL RESOURCES CONSERVATION SERVICE **QNRC** U.S. DEPARTMENT OF AGRICULTURE WASTE PROJECT PLANS FOR THE CONSTRUCTION OF - ART VIALL DIAMOND K FEEDERS AFO/CAFO FEEDLOT AG 48区 R Within the confines of this project area there may be buried utilities. Call <u>1–800–424–5555</u> to locate buried utilities.

